

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: BRACAMONTE, AARON**  
**3840 Apache Maid Dr, Lake Havasu City, AZ 86406**  
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### Amended 2007 Interim Report

Election Cycle: **2007-2008**  
Date Filed: June 13, 2007  
Reporting Period: November 28, 2006-June 13, 2007

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$612.12
Total Cash Receipts this Reporting Period:	\$1,404.00
Total Cash Disbursements this Reporting Period:	\$1,016.94
Cash Balance at End of Reporting Period:	\$999.18

Report ID: 59767

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,404.00	\$0.00	\$1,404.00	\$1,404.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,404.00	\$0.00	\$1,404.00	\$1,404.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$276.94	\$0.00	\$276.94	\$276.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$740.00	\$0.00	\$740.00	\$740.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,016.94	\$0.00	\$1,016.94	\$1,016.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,016.94			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/12/2006	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/26/2006	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/26/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/26/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	03/26/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	04/26/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contribuitons			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	05/29/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	06/12/2007	\$108.00	\$1,404.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
<b>Memo:</b>	Member's voluntary contributions			
Total of Individual Contributions			\$1,404.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,404.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/01/2007	\$250.00	\$250.00
<b>Address:</b> 1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
<b>Memo:</b> Standing Committee Fee			
<b>Name:</b> K-MART	02/25/2007	\$26.94	\$26.94
<b>Address:</b> 1870 McCulloch Blvd N, , Lake Havasu City, AZ 86403		Cash	
<b>Memo:</b> Ink cartridge and folder for PAC			
Total of Operating Expenses		\$276.94	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$276.94	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF MICHAEL NOWAKOWSKI	01/27/2007	\$370.00	\$370.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	ID # CAN06-23			
Name:	FOR CITY COUNCIL, RALPH VALERA	02/12/2007	\$370.00	\$370.00
Address:	858 E Shadow Ridge Rd, Casa Grande, AZ 85222		Cash	
Memo:	Pac ID # MC-02-02, check # 1100			
Total of Other Expenses			\$740.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$740.00	

